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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT Gazette No. 167

Public Enterprises Department – Sri P. Satya Murthy, Section Officer, Public Enterprises Department –Reimbursement of medical expenses an amount of Rs.10,912/- towards treatment of himself in AIG Hospitals, Gachibowli, Hyderabad- Orders- Issued- Reg.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No.05 **Dated.11.04.2023**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated: 15.03.2005.
2. G.O.Ms.No.68, HM&FW (K1) Dept, dated: 28-08-2011.
3. G.O.Rt.No.776, HM&FW (I.1) Dept, dated 11.10.2023.
4. Application received from Sri P. Satya Murthy, Section Officer, PE Dept., dt.03.03.2023 along with medical bills.
5. Govt. Memo No.47/PE (OP)/A2/2023, P.E.(OP) Dept., Dt.16.03.2023.
6. From the Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi, Amaravati, Lr. Rc. No.94/2023/MR/CD/Velagapudi, dt. 17.03.2023.

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ORDER:

In the reference 4th read above, Sri P. Satya Murthy, Section Officer, Public Enterprises Department is requested to sanction an amount of Rs. 15,130 /- towards reimbursement of medical expenses incurred treatment for "Chronic Liver Disease" for himself at AIG Hospitals, Gachibowli, Hyderabad from 06.01.2023 to 03.02.2023 and the same has been sent to the Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi vide reference 5th cited. The Medical Officer, Civil Dispensary, A.P. Secretariat, Velagapudi, Amaravati, has scrutinized the medical bills and recommended for an amount of Rs.10,912 /- (Rupees Ten thousand Nine hundred and Twelve only) as Net admissible amount, vide reference 6th read above.

2. In the Government Orders in references 1st, 2nd and 3rd read above, Sri P. Satya Murthy, Section Officer, Public Enterprises Department is hereby sanctioned an amount of Rs.10,912 /- (Rupees Ten thousand Nine hundred and Twelve only) towards reimbursement of medical expenses incurred treatment for "Chronic Liver Disease" for himself at AIG Hospitals, Gachibowli, Hyderabad from 06.01.2023 to 03.02.2023.

3. The Government after careful examination of the matter, the amount sanctioned at para (2) above shall be debited to the Head of Account under 3451-090-021-010-017-N which the pay of the individual is drawn.

4. The P.E. (OP.A2) Department is requested to take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The individual concerned.

Copy to:
The Public Enterprises (OP.A2) Department (we)
The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi
SF/SC.

// FORWARDED: BY ORDER//

SECTION OFFICER